

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-13226-PMM**

SHARAH ELIZABETH BURTON  
PO BOX 419  
MAYTOWN PA 17550

Petition Filed Date: 05/15/2018  
341 Hearing Date: 06/19/2018  
Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No.  | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|------------|------------|----------|-----------|
| 01/13/2020   | \$333.00 |           | 01/15/2020 | \$333.00 | 2562840883 | 02/12/2020 | \$333.00 |           |
| 03/12/2020   | \$333.00 |           | 04/13/2020 | \$333.00 |            | 05/12/2020 | \$333.00 |           |
| 06/12/2020   | \$333.00 |           | 07/13/2020 | \$333.00 |            | 08/12/2020 | \$333.00 |           |
| 09/15/2020   | \$333.00 |           | 10/13/2020 | \$333.00 |            | 11/13/2020 | \$333.00 |           |
| 12/14/2020   | \$333.00 |           | 01/12/2021 | \$333.00 |            | 02/12/2021 | \$333.00 |           |
| 03/12/2021   | \$333.00 |           | 04/12/2021 | \$333.00 |            | 05/12/2021 | \$333.00 |           |
| <b>Total Receipts for the Period: \$5,994.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,987.00</b> |          |           |            |          |            |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                           | Class               | Claim Amount | Amount Paid | Balance Due |
| 4<br>»» 004                     | AMERICAN INFOSOURCE LP AS AGENT FOR     | Unsecured Creditors | \$73.92      | \$0.00      | \$73.92     |
| 3<br>»» 003                     | NEWREZ LLC D/B/A                        | Mortgage Arrears    | \$13,488.14  | \$8,737.66  | \$4,750.48  |
| 5<br>»» 005                     | EDUCATIONAL CREDIT MGMT CORP            | Unsecured Creditors | \$5,727.66   | \$0.00      | \$5,727.66  |
| 2<br>»» 002                     | MEMBERS 1ST FCU                         | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 1<br>»» 001                     | WELLS FARGO DEALER SERVICES             | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 6<br>»» 006                     | STEPHEN J ROSS ROSS QUINN & PLOPPERT PC | Attorney Fees       | \$3,175.00   | \$3,175.00  | \$0.00      |

**Chapter 13 Case No. 18-13226-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$12,987.00 | Current Monthly Payment: | \$333.00    |
| Paid to Claims:  | \$11,912.66 | Arrearages:              | (\$999.00)  |
| Paid to Trustee: | \$1,074.34  | Total Plan Base:         | \$18,648.00 |
| Funds on Hand:   | \$0.00      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).